

**SECRET**

DPD-4260-59

Contract No. HF-CT-695

Amendment No. 8

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 8 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government and said contract, as amended, is further amended as hereinafter set forth.

2. Pursuant to the provisions of paragraph (b) of PART V - PERIOD OF PERFORMANCE of the Schedule, the period of performance under this contract is hereby extended through 30 June 1960.

3. PART VII - FUNDS ALLOTTED of the Schedule is hereby deleted in its entirety and the following is substituted therefor:

**"PART VII - FUNDS ALLOTTED"**

For the purposes of the contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total Amount</u>
1 March 1958 - 30 June 1958	No. 1	\$ 4,668.23	
	No. 2	<u>20,105.06</u>	\$ 24,773.29
1 July 1958 - 30 June 1959	No. 1	\$ 30,000.00	
	No. 2	<u>164,894.94</u>	\$194,894.94
1 July 1959 - 30 June 1960	No. 1	\$ 17,500.00*	
	No. 2	<u>55,000.00*</u>	\$ 72,500.00
			\$292,168.23

\*Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1960. This amount covers the period from 1 July 1959 - 31 December 1959.

When preparing the Priced Exhibits and invoices, Contractor shall indicate thereon the Customer to which such documents relate. Further, the invoices shall indicate (1) the period involved, (2) the total funds allotted for said period less the total of all previous invoices theretofore submitted, and thereby (3) showing the balance of funds available for expenditure in that period. Under this amount should be set forth the amount currently being claimed, reflecting the Priced Exhibit number, the line item number, quantity, unit price and total prices therefor.

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All Production Lists received prior to the end of a period should be charged to the funds allotted for that period, notwithstanding the work being performed and invoices being submitted after close of the period.

Contractor will indicate on final invoices for each Customer that such invoice is its final claim for that period and inform the Contracting Officer of the unexpended amount for each Customer. Unexpended funds at the end of a period for Customer No. 1 are not authorized for use in a subsequent period. Unexpended funds at the end of a period for Customer No. 2 are authorized for use in a subsequent period and upon notification of the amount of such funds, the Contract shall be amended to either transfer such funds to the subsequent period or remove them from the Contract.

If, at any time, the Contractor is of the opinion that the cost of work authorized will exceed the amounts allotted by Customers for a particular period, it shall notify the Contracting Officer in accordance with the provisions of paragraph (c) of PART I of the Schedule."

4. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

5. Please indicate your receipt of this Amendment No. 3 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

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[Redacted Signature]

Contracting Officer

ACKNOWLEDGED AND ACCEPTED  
THE PERKIN-ELMER CORPORATION

BY [Redacted]

TITLE Asst. - Optical Div.

DATE June 29, 1959

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